10131105 135833 FRI

2019.04030 FARMLAND RESERVE, INC.

FRI____1

$\overline{}$	990-T (2019) FARMLAND RESERVE, INC.		87	-0569880 Page 2
Par	rt III Total Unrelated Business Taxable Income			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instruction	ıs)	32	21544108.
33	Amounts paid for disallowed fringes		33	
34	Charitable contributions (see instructions for limitation rules) Stmt 6 Stmt 7		34	_10100.
35	Total unrelated business taxable income before pre 2018 NOLs and specific deduction. Subtract line 34 from the	sum of lines 32 and 33	35	21534008.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		37	21534008.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		38	1000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,			
00	enter the smaller of zero or line 37		39	21533008.
Pari	rt IV Tax Computation			22333333
40	Organizations Taxable as Corporations Multiply line 39 by 21% (0.21)		40	4521932.
	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 39 from	nm	40	4321332.
41	·	VIII	44	
40	Tax rate schedule or Schedule D (Form 1041)		41	
42	Proxy tax. See instructions	•	42	
43	Alternative minimum tax (trusts only)		43	
44	Tax on Noncompliant Facility Income See instructions		44	4504000
45	Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45	4521932.
Parl				
46 a	a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		.	
b	b Other credits (see instructions) 46b		. I	
C	General business credit Attach Form 3800 46c			
d	d Credit for prior year minimum tax (attach Form 8801 or 8827)		J	
е	Total credits Add lines 46a through 46d		46e	
47	Subtract line 46e from line 45		47	4521932.
48	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866	Other (attach schedule)	48	
49	Total tax Add lines 47 and 48 (see instructions)		49	4521932.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		50	0.
	a Payments A 2018 overpayment credited to 2019 51a			<u>~</u>
	b 2019 estimated tax payments 51b	4790000.	1	
	c Tax deposited with Form 8868	1,30000	1	
	d Foreign organizations Tax paid or withheld at source (see instructions) 51d		1	
	e Backup withholding (see instructions) 51e		1	
			1	
	f Credit for small employer health insurance premiums (attach Form 8941) 51f			
_	· · · · · · · · · · · · · · · · · · ·		7 1	
g	g Other credits, adjustments, and payments Form 2439			
	g Other credits, adjustments, and payments Form 4136 Other Total 51g			470000
52	g Other credits, adjustments, and payments Form 2439 Form 4136 Other Total ▶ 51g Total payments Add lines 51a through 51g		52	4790000.
52 53	g Other credits, adjustments, and payments Form 2439 Form 4136 Other Total ▶ 51g Total payments Add lines 51a through 51g Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ▼		53	4790000.
52 53 54	GOther credits, adjustments, and payments Form 2439 Form 4136 Other Total payments Add lines 51a through 51g Estimated tax penalty (see instructions). Check if Form 2220 is attached Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	>	53 54	
52 53 54 55	Gother credits, adjustments, and payments Form 2439 Form 4136 Other Total payments Add lines 51a through 51g Estimated tax penalty (see instructions). Check if Form 2220 is attached Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	>	53 54 55	268068.
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52 53 54 55 56 Part	Gother credits, adjustments, and payments Form 2439 Form 4136 Other Total payments Add lines 51a through 51g Estimated tax penalty (see instructions). Check if Form 2220 is attached Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid Enter the amount of line 55 you want Credited to 2020 estimated tax 268068. TVI Statements Regarding Certain Activities and Other Information (see	nstructions)	53 54 55	268068.
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52 53 54 55 56 Part 57 58 59 Sign Here	Total payments Add lines 51a through 51g Estimated tax penalty (see instructions). Check if Form 2220 is attached Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid Enter the amount of line 55 you want: Credited to 2020 estimated tax At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authover a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign counthere See Statement 5 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a lif "Yes," see instructions for other forms the organization may have to file Enter the amount of tax-exempt interest received or accrued during the tax year Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, a correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any k Signature of officer Print/Type preparer's name Preparer's signature Date	nstructions) hority o file htry a foreign trust? and to the best of my kno- nowledge M th check	53 54 55 56 wledge ar ay the IRS e prepare	268068. 0. Yes No X X Add belief, it is true, 6 discuss this return with shown below (see) 77 Yes X No
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Schedule A - Cost of Good	ls Sold. Enter	method of invei	ntory valuation N/	Α			- -		
1 Inventory at beginning of year	1		6 Inventory at end of y		-:-	6			
2 Purchases	2		7 Cost of goods sold		ine 6	ŗ			
3 Cost of labor	3		from line 5. Enter he						
4a Additional section 263A costs			line 2		·	7			
(attach schedule)	4a		8 Do the rules of section	on 263A (1	with respect to		١	/es	No
b Other costs (attach schedule)	4b		property produced o	r acquired	f for resale) apply to		, .		
5 Total Add lines 1 through 4b	5		the organization?						
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	y Leas	ed With Real Pro	pert	у)		
1 Description of property									
(1) IL NAUVOO									
(2)									
(3)			·						
(4)									
	2. Rent receiv	ed or accrued							
(a) From personal property (if the per rent for personal property is more	e than	of rent for	and personal property (if the perce personal property exceeds 50% or	ntage If	1	nd 2(b)	(attach schedule)	ome in	1
10% but not more than 50%	5)	the re	nt is based on profit or income)	See Statement 8			0.4.6	07	
(1)			60	<u>575.</u>				041	<u>07.</u>
(2)									—
(3)		<u> </u>							
(4)									
Total	0.	Total	60	<u>575.</u>	(b) Total deductions.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		iter 🛌	60	575.	Enter here and on page 1, Part I, line 6, column (B)	_	1	840	07.
Schedule E - Unrelated Del		I Income (see		<u> </u>	T at 1, line o, column (b)			0 1	<u> </u>
		(64)	2. Gross income from		3 Deductions directly con to debt-finance			1	
1 Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other dedu (attach scher		s
(1)									
(2)									
(3)							•		
(4)					10101101				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property in schedule)	6. Column 4 divided by column 5	reportable (column (column 6 x tol		8. Allocable de (column 6 x total 3(a) and 3	of colu		
(1)			%						
(2)			%						
(3)			%						
(4)			%						
		-	-		nter here and on page 1, Part I, line 7, column (A)		Enter here and or Part I, line 7, col		
Totals			.	•	0				0.
Total dividends-received deductions in	ncluded in colum	n 8	•			•			0.
	.5.2000 111 00101111	· -					Form 99	10 T /	

Continue Controlled Cognizations Cognization Cognizations Cogniza		- 1		į	Exempt	Controlled O	ganızatı	ons				
(2) (3) (4) See Statement 9 (5) See Statement 9 (6) Neuroscontrolled Organizations 7 Tavable income 8. Neurosciente (see) (pore especialaria) 8. Neurosciente (see) (pore especialaria) 9. Total of specialar payments (10) Perr of column 8 that is included (11) Perr of column 8 that is included (12) (2) (3) (4) And columns 9 and 10 (Finite has and on page 1, Part I, Ire de, Column (8) (a) Statement And columns 9 and 10 (Finite has and on page 1, Part I, Ire de, Column (8) (a) Statement (a) Perr of column 9 that is included (b) Part of column 9 that is included (c) Part of column 8 that is included (c) Part of column 9 that is in	1 Name of controlled organization	on	ıdentific	ation					included	in the contr	olling	6 Deductions directly connected with income in column 5
(2) (3) (4) See Statement 9 (5) (7) Tauable Income (8) No unrelated encorre (lose) (pare instructions) (9) Total of specified payments (10) Pare of column 8 that is included (process income (proces i	(1)											
3 See Statement 9							-					
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Onexampt Controlled Organizations 7 Taxable income 8 Net syndrod recorns (bes) 9 Total of specified payments 10 Part organizations 11 Description (specified payments in students 12 Description (specified payments in the cortorling organizations 11 Description of making payments 12 Description of making payments 12 Description of making payments 13 Description of making payments 14 Description of making payments 14 Description of making payments 14 Description of making payments 15 Description 15 Description of making payments 15 Description of payments 15 Description 15 Description of payments 15 Description 15 Description of payments 15 Description 15 Description 15 Description 15 Description 15 Description 15 D		- 0						· · · -				
7 Teable income 8 Net unrelated recome (069) 9 Total of specified payments made 10 Pet of column 0 that is netitived in the continuing organization of gross income no column 10 Statement					· · · · ·				L			
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2	(1)							_				
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Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1 Description of income 2 Amount of income 3 Deductions directly connected (etitudh schedule) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				•				Enter here and line 8, c	l on page 1, column (A)	, Part I,	Enter he	re and on page 1, Part I, ne 8, column (B)
(see instructions) 1 Description of income 2 Amount of income 2 Amount of income 3 Deductions directly controlled card plate of the seed (attach schedule)							<u> </u>			<u>719.</u>	-	11477667
1 Description of income 2 Amount of income 2 Amount of income 3. Description of explorations of exploration			ne of a S	Section	501(c)(7), (9), or	(17) Or	ganization	1			
(1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited exempt Activity Income, Other Than Advertising Income (see instructions) 3. Expenses directly income (lose) from unrelated from advertising of unrelated business income intrade or business income 4. Net income (lose) from unrelated from developing of unrelated business income intrade or business (column 2) 4. Net income (lose) from unrelated from developing of the unrelated from activity that is not unrelated business income intrade or business income (1) (2) (3) (4) Enter here and on page 1, Part I, line 10, col (A) Inter there and on page 1, Part I, line 10, col (B) O. Schedule J - Advertising Income (see instructions) Part I J Income From Periodical Reported on a Consolidated Basis 1. Name of periodical Periodical Reported on a Consolidated Basis 7. Excess readers column 2 advertising gain criposity of costs (column 6) 1. Name of periodical Periodical Reported on a Consolidated Basis		<u> </u>	ne			2 Amount of	income	directly conne	cted			5 Total deductions and set-asides
(2) (3) (4) Enter here and on page 1, Part 1, line 9, column (A) 1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity unrelated business income from trade or business income from trade or business income (1) (2) (3) (4) Enter here and on page 1, Part 1, line 9, column (A) 3. Expenses directly connected business (Column 2) if gain, compute orbs 5 intrough 7 (1) (2) (3) (4) Enter here and on page 1, Part 1, line 10, col (B) Ine 10, col (B) 1 Name of periodical Reported on a Consolidated Basis 1 Name of periodical 2. Gress advertising and precious advertising costs advertising costs advertising costs (a) I gain, compute orbs 5 income from activity that a stributable to column 9 if gain, compute orbs 5 intrough 7 Enter here and on page 1, Part 1, line 10, col (B) (B) Column 4) Enter here and on page 1, Part 1, line 10, col (B) (Column 4) Enter here and on page 1, Part 1, line 10, col (B) (Column 4) Enter here and on page 1, Part 1, line 2, column 3 if gain, compute colos 5 intrough 7 Enter here and on page 1, Part 1, line 2, column 4 (Column 4) Enter here and on page 1, Part 1, line 2, column 4 (Column 4) Enter here and on page 1, Part 1, line 2, column 4 (Column 5) (Column 6) Enter here and on page 1, Part 1, line 2, column 5 (Column 6) Enter here and on page 1, Part 1, line 2, column 6 (Column 7) (Column 6) Enter here and on page 1, Part 1, line 2, column 6 (Column 7) (Column 6) Enter here and on page 1, Part 1, line 2, column 6 (Column 6) Enter here and on page 1, Part 1, line 2, column 8 (Column 6) Enter here and on page 1, Part 1, line 2, column 8 (Column 6) (Column 7) Enter here and on page 1, Part 1, line 2, column 8 (Column 7) (Column 8) (Colum								(attach sched	idle)			(cor 3 plus cor 4)
(3) (4) Enter here and on page 1, Part I, line 9, column (A) O. Cross income from trade or business income from trade or business income (see instructions) (1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (A) O. Cross income from unrelated business income from trade or business income from unrelated dusiness income from unr		-										
Enter here and on page 1, Part 1, line 9, column (A) Part 1, line 9, column (B) Part 1, line 9,												
Enter here and on page 1. Part I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2 Gross urrelated business income from trade or business income for trade or business income income for trade or business income trade or business income income for trade or business income inco												
(see instructions) 1. Description of exploited activity 1. Description of exploited activity activity that it is not unrelated business income from activity that is not unrelated business inco	otals				<u> </u>	Part I, line 9, co	umn (A)			-71 (2) (3)		Enter here and on page Part I, line 9, column (8)
1. Description of exploited activity unicated business income from trade or business surpose of a column 2 minus column 2 minus column 3 minus column 4 minu	-	-	Activity	Income	e, Othe	r Than Ad	vertisi	ng Income) 			
(3) (4) Enter here and on page 1, Part I, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I: Income From Periodicals Reported on a Consolidated Basis 1 Name of periodical 2. Gross advertising income 1 Name of periodical 2. Gross advertising costs advertising costs 3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)		unrelated t	ousiness from	directly or with pro of unre	onnected duction elated	from unrelated business (co minus columi gain, compute	trade or lumn 2 n 3) If a cots 5	from activity t is not unrelat	that ted	attributa	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(2) (3) (4) Enter here and on page 1, Part 1, line 10, col (8) Schedule J - Advertising Income (see instructions) Part I I Income From Periodicals Reported on a Consolidated Basis 1 Name of periodical 2. Gross advertising income 3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)	(1)			-						·		
(3) (4) Enter here and on page 1, Part I, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I: Income From Periodicals Reported on a Consolidated Basis 1 Name of periodical 2. Gross advertising income 1 Name of periodical 2. Gross advertising costs advertising costs advertising costs 3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)												
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Enter here and on page 1, Part I, line 10, col (A) Schedule J - Advertising Income (see instructions) Part I I Income From Periodicals Reported on a Consolidated Basis 2. Gross advertising income 1 Name of periodical 2. Gross advertising costs 3 Direct advertising gain or (loss) (col 2 minus col 3 if a gain, compute cols 5 through 7 (1) (2) (3)												
Schedule J - Advertising Income (see instructions) Part I. Income From Periodicals Reported on a Consolidated Basis 1 Name of periodical 2. Gross advertising income 3 Direct advertising costs of 3 Direct cols 5 through 7 (1) (2) (3)	(4)	page 1,	Part I, col (A)	page 1,	, Part I,				233			Enter here and on page 1, Part II, line 25
Part I Income From Periodicals Reported on a Consolidated Basis 2. Gross advertising and or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)							. ⁽ 745)	Y	, ,	,'a' ·	***	0
2. Gross advertising income 3 Direct advertising costs 3 Direct advertising costs 3 Direct advertising costs 3 Direct advertising costs 3 Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3)												
1 Name of periodical 2. Gross advertising income 3 Direct advertising costs of (loss) (col 2 minus col 3) If a gain, compute col 5 through 7 costs (column 6 mincome costs) costs (column	Part I Income From P	eriodic	als Repo	orted o	n a Con	solidated	Basis					
(1) (2) (3)	1 Name of periodical		advertising			or (loss) (co	ol 2 minus iin, comput					7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(2) (3)	(1)					V- 733	·	5			+	ا ما ما ما العالم ا العالم العالم
(3)				_		→ , , , , , , , , , , , , , , , , , , ,	,					
								:		·		
(4)				 		- .;;;;; `·		:				e State
	(4)			<u> </u>			* ** *	•			+	** ** ** ** ** ** ** ** ** ** ** ** **
Totals (carry to Part II, line (5)) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □												-

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

oolamino z umougii			<u></u>				
1. Name of periodical		2 Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)		-					
(4)		_					
Totals from Part I	•	0.	0.				0
	Ì	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.				0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	-
(2)		%	
(3)		%	
(4) See Statement 11		%	
Total Enter here and on page 1, Part II, line 14		>	113718.

Form 990-T (2019)

·		
Form 990-T	Other Income	Statement 1
Description	•	Amount
MANAGEMENT FEE INCOME MISCELLANEOUS REVENUE -	REBATES	231652. 155464.
Total to Form 990-T, Pag	re 1, line 12	387116.
Form 990-T	Interest Paid	Statement 2
Description		Amount
INTEREST EXPENSE		323.
Total to Form 990-T, Pag	re 1, line 18	323.
Form 990-T	Other Deductions	Statement 3
Description		Amount
MANAGEMENT FEE ALLOCATION SECTION 263A ALLOCATION OUTSIDE SERVICES OCCUPANCY TRAVEL SUPPLIES OTHER UTILITIES COMMUNICATION LINES OTHER NON-OPERATING EXPE OFFICE EXPENSES IT ALLOCATION CONFERENCES & MEETINGS FINANCE CHARGES OTHER PRODUCT COSTS Amortization	OF G&A TO DEV	5288323415987. 194319. 44027. 49854. 8036. 283. 1778. 335. 6041. 17475. 6733. 1575. 168. 1944.
Total to Form 990-T, Pag	e 1, line 27	-2554587.

Form 990-T I	Paren	t Corporation's	Name and	l Identifying	Number	Statement	4
Corporation's 1	Name					Identifying	No
CORP. OF THE PR	RES.	CHURCH OF JESUS	CHRIST (F LDS		23-7300405	
Form 990-T		Name of Foreig Organization ha				Statement	 5

Name of Country

Argentina
Brazil
Chile
United Kingdom
Russia

Form 990-T	Contributions	Statement	6
Description/Kind of Property	Method Used to Determine FMV	Amount	
50% Cash Only	N/A	1010	0.
Total to Form 990-T, Page 2,	line 34	1010	0.

Form 990-T	Contributions Summary		Statement	7
	Contributions Subject to 100% Limit Contributions Subject to 25% Limit			
For Tax For Tax For Tax For Tax	of Prior Years Unused Contributions Year 2014 Year 2015 Year 2016 Year 2017 Year 2018			
Total Carr	yover ent Year 10% Contributions	10100		
	ributions Available come Limitation as Adjusted	10100 2154251		
	tributions Contributions SS Contributions	0 0 0		
Allowable	Contributions Deduction		10:	100
Total Cont:	ribution Deduction	,	10:	100

Form 990-T	Deductions	Connected	with	Rental	Income	Statement	8
Description				activity Number	Amount	Total	
Depreciation					4519.		
Allocated Wages	;				1410.		
Allocated Benef	its				1037.		
Travel					214.		
Meals					13.		
Repairs and Mai					10928.		
Seminars & Trai	.ning				13.		
Rent					108.		
Supplies					45.		
Office Expense	•				13.		
Prod OH Allocat					-20.		
License, Fees,		Other Taxes	3		13.		
Outside Service	es .				2.		
Insurance					110.	•	
Personal Proper	ty Tax	~ 1-1 -1 -1		4	2.	104	0.77
		- Subtotal	ւ –	1		1840	07.
Total to Form 9	90-T, Schedul	le C, Colur	nn 3			184	07.

Form 990-T	Schedule F - In and Rents fro	nterest, Annui om Controlled			Statement
	led Organizatio	on	Activity Number	2. Employer ID No.	
	Nonqualifyi	<u> </u>	1	87-0481574	-
Exempt Controll	ed Organization	າຣ		,	
3. Net Unrelated Income (Loss)	4. Total of Spe Payments M	cified Inc	5. of Col (4 luded in oss Income	Conne	6. ons Directly cted with 5) Income
Nonexempt Contr	colled Organizat	ions			
7.	8.	9.	_	0.	11.
Taxable Income	Net Unrelated Income (Loss)				Deductions Directly Connected
-23381361.	-23381361.	3402071	34020719.		11477667.

FARMLAND RESI	ERVE, INC.					87-05698
			3		2.	
Name of Control	lled Organizatio	on —		ctivity Number	Employer ID No.	<u>. </u>
AgReserves, Incapayments	c Qualifying	specified	Ē	3	87-048157	<u>'</u> 4
Exempt Controll	led Organization	.s				
3.	4.			Col (4)) Deduct	6. ions Directly
Net Unrelated Income (Loss)	Total of Spe Payments M		Includ	led in Income	Conn	ected with (5) Income
Nonexempt Contr	colled Organizat	ions				
7.	8.	9.	•). E Col (9)	11. Deductions
Taxable Income	Net Unrelated Income (Loss)	Total Specifie		Includ	ded in Income	Directly Connected
-23381361.	-23381361.	440	047587.			
	 .led Organizatio	n		ctivity Number	2. Employer ID No.	
AgroReservas do Qualifying spec	Brasil, Ltda - ified payments			9		
Exempt Controll	ed Organization	s				
3.	4.				N 70 - 3	6.
Net Unrelated Income (Loss)	Total of Spe Payments M		Includ	Col (4) led in Income	Conn	ions Directly ected with (5) Income
Nonexempt Contr	colled Organizat	ions				
7.	8.	9.	•	10 Part of). E Col (9)	11. Deductions
Taxable Income	Net Unrelated Income (Loss)	Total Specifie		Includ	ded in Income	Directly Connected
		19	37000.			
					d Columns 5 and 10	Add Columns 6 and 11
Totals to Form	990-T, Schedule	F			34020719.	11477667.

Form 990-T Schedule F - Deductions of Controlled Organizations Statement 10 Directly Connected With Column 10 Income

Description	Activity Number	Amount	Total
Depreciation		7479382.	
Amortization	,	6204.	
Allocated Labor		78141.	
Allocated Benefits		55301.	
Production OH Allocation		558833.	
Licenses, Fees, Permits and Other	Taxes	48712.	
Rent Land		3862.	
Property Taxes		2994237. 210046.	
Outside Services Supplies		2346.	
Supplies Water		2346. 68.	
Repairs and Maintenance		40535.	
	total - 1	±0333.	11477667.
Total of Form 990-T, Schedule F,	Column 11		11477667.
	mpensation of Offi s and Trustees	.cers,	Statement 11
		.cers, Percent	Statement 11 Compensation
Name	s and Trustees Title	·	
Director	s and Trustees	Percent	Compensation
Name	Title Chief Executive	·	
Name Don M Sleight	Title Chief Executive Officer	Percent 1.00%	Compensation
Name Director Name Don M Sleight K Erik Jacobsen	Title Chief Executive Officer Vice President	Percent 1.00% 1.00%	Compensation 18991. 17704.
Name Don M Sleight K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson	Title Chief Executive Officer Vice President Vice President Vice President Vice President	Percent 1.00% 1.00% 1.00%	Compensation 18991. 17704. 2489.
Name Director Name Don M Sleight K Erik Jacobsen Daryl C Wilkendorf Dale K Bills	Title Chief Executive Officer Vice President Vice President Vice President Vice President Chief Financial	1.00% 1.00% 1.00% 1.00% 1.00%	Compensation 18991. 17704. 2489. 16547. 26119.
Name Don M Sleight K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson Brent J Garlick	Title Chief Executive Officer Vice President Vice President Vice President Vice President Chief Financial Officer	Percent 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	Compensation 18991. 17704. 2489. 16547. 26119.
Name Don M Sleight K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson Brent J Garlick Paul L Allen	Title Chief Executive Officer Vice President Vice President Vice President Vice President Chief Financial Officer Treas/Secretary	Percent 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	Compensation 18991. 17704. 2489. 16547. 26119.
Name Don M Sleight K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson Brent J Garlick Paul L Allen Glen S Karlinsey	Title Chief Executive Officer Vice President Vice President Vice President Vice President Chief Financial Officer Treas/Secretary Vice President	Percent 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	Compensation 18991. 17704. 2489. 16547. 26119. 9521. 12782. 6404.
Name Don M Sleight K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson Brent J Garlick Paul L Allen	Title Chief Executive Officer Vice President Vice President Vice President Vice President Chief Financial Officer Treas/Secretary	Percent 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	Compensation 18991. 17704. 2489. 16547. 26119.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an

Unrelated Trade or Business

OMB No 1545-0047

Entity

1

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

Name	e of the organization FARMLAND RESERVE, INC.			Employer ide		
	Unrelated Business Activity Code (see instructions) ► 11000	0		1 07 02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30
	Describe the unrelated trade or business Timber					
	tt I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
	Gross receipts or sales 13233515.	T	•			
	Less returns and allowances c Balance	1c	13233515.		,	Mr. San
2	Cost of goods sold (Schedule A, line 7)	2	16379711.	21.30	Agus I	
3	Gross profit Subtract line 2 from line 1c	3	-3146196.	Minister W	(1221)	-3146196.
4 a	Capital gain net income (attach Schedule D)	4a		10 Mg 10 10 10 10 10 10 10 10 10 10 10 10 10	200	-
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			ST 52	
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach			afterna a c	,; , ,	
	statement)	5		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		,		
13	Total. Combine lines 3 through 12	13	-3146196.			-3146196.
	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business	ions f	for limitations on dee.)	eductions.) (De	 	
14	Compensation of officers, directors, and trustees (Schedule K)				14	43661.
15	Salaries and wages				15	204157.
16	Repairs and maintenance				16	27.
17	Bad debts		0 01.1		17	104
18	Interest (attach schedule) (see instructions)		See Stat	ement 12	18	124.
19	Taxes and licenses		1 1		19	2712.
20	Depreciation (attach Form 4562)		20	996.	7	000
21	Less depreciation claimed on Schedule A and elsewhere on return	l	21a		21b	996.
22	Depletion				22	
23	Contributions to deferred compensation plans				23	004760
24	Employee benefit programs				24	204760.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

Schedule M (Form 990-T) 2019

25

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Stmt 14

See Statement 13

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Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

2527165.

2983602.

-6129798.

-6129798.

instructions)

Form 990-T (M)	Interest Pa	id	Statement	12
Description				Amount	
Interest Exp	ense			1	24.
Total to Sch	edule M, Part II,	line 18		1	24.
Form 990-T (1	M)	Other Deduct	ions	Statement	13
Description				Amount	
Management For Office Expensions Rent Travel Conferences of Finance Charge Outside Service Other Utility Communication Supplies Timber Remova IT Allocation Amortization Total to School Conference of the School Conference	ses & Meetings ges ices ies n Lines al	line 27		160 184 24 6 1895 1 23 20970	92. 52. 77. 62. 05. 29. 21. 93. 46. 04.
Schedule M	Net	Operating Loss D	Deduction	Statement	14
Tax Year 1	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year	
12/31/18	5258253.		5258253.	525825	3.
NOL Carryove	r Available This	Year	5258253.	525825	3.

Form 990-T (2019)							Entity	1 Page 3
FARMLAND	RESERVE	. INC.				87-056	9880	rage u
Schedule A - Cost of Good			tory v	valuation N/A		<u> </u>		-
1 Inventory at beginning of year	1 1		6	Inventory at end of year	ar		6	
2 Purchases	2		7	Cost of goods sold S	ubtract l	line 6		
3 Cost of labor	3		1	from line 5 Enter here	and in l	Part I,		
4a Additional section 263A costs			7	line 2			7 16:	379711.
(attach schedule)	4a		_ 8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule) *		<u>16379711.</u>	.]	property produced or	acquired	d for resale) apply to		
5 Total. Add lines 1 through 4b		<u> 16379711.</u>		the organization?				<u> </u>
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Pe	ersonal Property	Leas	ed With Real Pro	pperty)	
1 Description of property								
(1)		_ 						
(2)	· <u></u>							
(3)								
(4)				•				
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than than	of rent for p	ersona	sonal property (if the percent il property exceeds 50% or if sed on profit or income)	age	3(a) Deductions directl columns 2(a) a	ly connected with the and 2(b) (attach sched	income in dufe)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		ter 🕨			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Det	ot-Financed	I Income (see	ınstru	uctions)				
•			,	2 Gross income from		3 Deductions directly conto debt-finan		able
1 Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		deductions chedule)
(1)								
(2)								
(3)								
(4)			<u> </u>					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property n schedule)		6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x t	le deductions otal of columns ind 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
					Е	inter here and on page 1,	Enter here ar	id on page 1,

See Statement 17

10131105 135833 FRI

Totals

Total dividends-received deductions included in column 8

Part I, line 7, column (A)

0.

Part I, line 7, column (B)

Form 990-T (2019)

0.

0.

87-0569880

Form 990-T (2019) FARMLAND RESERVE, INC.

Schedule K	- Compensa	tion of	Officers,	Directors,	and T	rustees	(see instructions)

1. Name	2 Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4) See Statement 22		%	
otal. Enter here and on page 1, Part II, line 14		>	43663

Form 990-T (2019)

FRI____1

Form 990-T (M)	Cost of Goods	Sold - Other	Costs	Statement	17
Description				Amount	
Outside Services Rent Equipment Supplies Chemicals Depletion Equipment Allocation Facilities Allocation Prod OH Allocation Real Property Tax Amortization				129	59. 24. 83. 95. 19. 12. 94.
Total to Form 990-T,	Schedule A, lin	e 4b		163797	11.

Form 990-T (M) Schedule K -	Statement 22		
Name	Title	Percent	Compensation
Don M Sleight	Chief Executive	-	
	Officer	1.00%	7292.
K Erik Jacobsen	Vice President	1.00%	6797.
Daryl C Wilkendorf	Vice President	1.00%	956.
Dale K Bills	Vice President	1.00%	6353.
Warren H Peterson Brent J Garlick	Vice President Chief Financial	1.00%	10028.
Brent J Garlick	Officer	1.00%	3655.
Paul L Allen	Treas/Secretary	1.00%	4907.
Glen S Karlinsey	Vice President	1.00%	2459.
David K Armstrong	Vice President	1.00%	1214.
Total to Form 990-T, Schedule	K		43661.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an

Unrelated Trade or Business

Entity

For calendar year 2019 or other tax year beginning

► Go to www.irs.gov/Form990T for instructions and the latest information.

OMB No 1545-0047

	Il Revenue Service Do not enter SSN numbers on this form as it	may be	e made public if	your orga	nization is a 501(c)(3).	501(c)(3) Organizations Only
Name	e of the organization FARMLAND RESERVE, INC.				Employer ide		
	Inrelated Business Activity Code (see instructions) \triangleright 53119		 .				
	Describe the unrelated trade or business Rel. Part	y L	<u>ease to</u>	East	<u>Central</u>	FIO	rida Serv
Pa	Unrelated Trade or Business Income		(A) Inco	me	(B) Expense	s	(C) Net
1a	Gross receipts or sales				1 De 1 ou	, y,	
b	Less returns and allowances c Balance ▶	1c					
2	Cost of goods sold (Schedule A, line 7)	2			54	·:	1, 15.0
3	Gross profit Subtract line 2 from line 1c	3			• •		
4 a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				د , م	
С	Capital loss deduction for trusts	4c				- ·;	<u>. </u>
5	Income (loss) from a partnership or an S corporation (attach				100 A. 304 A. 3		
	statement)	5			A Christian of the	·	
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8		<u>823.</u>	1	88.	635.
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11				-	
12	Other income (See instructions, attach schedule)	12			46s - 4 cs		
13	Total. Combine lines 3 through 12	13		823.	<u> </u>	88.	635.
Pai	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in the connected with the connected wi	ions f ncom	for limitatior ie.)	ns on de	eductions.) (De	1 1	
14	Compensation of officers, directors, and trustees (Schedule K)					14	21.
15	Salaries and wages					15	21.
16	Repairs and maintenance					16	
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses		ء (. 1	72	19	
20	Depreciation (attach Form 4562)			20	73. 73.	045	0
21	Less depreciation claimed on Schedule A and elsewhere on return		L <u>2</u>	<u>1a </u>		21b	0.
22	Depletion .					22	
23	Contributions to deferred compensation plans					23	16.
24	Employee benefit programs					24	10.
25	Excess exempt expenses (Schedule I)					25	
26	Excess readership costs (Schedule J)		800	C+a+	ement 15	26 27	23.
27	Other deductions (attach schedule)		ಎಆಆ	Blat	ement 13		61.
28	Total deductions. Add lines 14 through 27	iotion	Subtract line 9	Q from lin	no 13	28 29	574.
29	Unrelated business taxable income before net operating loss deduction for net operating loss arising in tax years beginning on a				IE 13	29	J/4.
30	instructions)	י מונכו	January 1, 20	10 (366		30	0.

LHA For Paperwork Reduction Act Notice, see instructions.

31 Unrelated business taxable income Subtract line 30 from line 29

Schedule M (Form 990-T) 2019

Form 990-T (M)	Other Deductions	Statement 15
Description	•	Amount
Management Fees Rent Office Expenses Travel Outside Services Other Non-Operating Expense		18. 1. 1. 1. 1.
Total to Schedule M, Part II	, line 27	23.

				Exempt	Controlled O	rganızat	ions	,			
1. Name of controlled organiza	ation	2 Emp identific numi	cation		related income e instructions)		tal of specified ments made	includ	rt of column 4 ded in the cont zation's gross	rolling	6 Deductions directly connected with income in column 5
(1)		 									
(2)		, -									
(3)											
(4) See Statemer	nt 18										
Nonexempt Controlled Organ											
7 Taxable Income		unrelated incom see instructions		9 Total	of specified payi made	ments	10. Part of colur in the controlli gross	mn 9 tha ing orga s income	nization's	wrti	atement 19
(1)										50	accinciic 15
(2)	<u> </u>						•	_			
(3)											
(4)											
17	•			•			Add colun Enter here and line 8, c		e 1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals						•			823.		188.
Schedule G - Investme	ent Inco	me of a S	Section	501(c)	(7), (9), or	(17) Or	ganization	1			
<u> </u>	cription of inco	ome			2 Amount of	ıncome	3 Deduction directly conne (attach sched	cted	4 Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)							(allasi collec				(66. 6 p.65 66. 1)
(2)					 						
(3)											
(4)											
Totals				•	Enter here and Part I, line 9, co			· ·		و کی در	Enter here and on page 1 Part I, line 9, column (B)
Schedule I - Exploited	_	Activity	Incom	e, Othe	r Than Ad	lvertisi)		-	- 1
(550 115111	1				4 Net incom	(l===)			1		_
1 Description of exploited activity	unrelated	Gross I business ne from business	directly of with pr of un	penses connected oduction related s income	from unrelated business (co minus colum gain, compute through	I trade or dumn 2 n 3) If a e cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	• 6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)	1										
(3)											
(4)											
Totals >	page 1	re and on I, Part I, , col (A)	page '	re and on 1, Part I, , col (B)		,,,,,		3			Enter here and on page 1, Part II, line 25
Schedule J - Advertisi	ina Inco	me (see ir	netri ictioi	ne)	*			\$. · .	x 200 8 1 4	,	95
Part I Income From					solidated	Basis	-				
1 Name of periodical		2 Gross advertising income		3 Direct ertising costs	or (loss) (co	ain, comput			6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						1	-				1. 1995
(2)		•••		,							
(3)		-			- .				1		100
· (4)					- .	-					38
					1	<u> </u>					· · · · · · · · · · · · · · · · · · ·
Totals (carry to Part II, line (5))	. •								L		

10131105 135833 FRI

1. Name	2 Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1) Warren H Peterson	Vice President	1.00%	1.
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		•	1.

Form 990-T (2019)

Form 990-T (M)	Statement	18				
	١.		Activity			
Name of Control	lled Organizatio	n	Number	ID No.		
	orida Services, specified paymen		23741	59-2996410	•	
Exempt Controll	ed Organization	s				
3.	4.		5.		6.	
Net Unrelated Income (Loss)	Total of Spe Payments M	cified In	t of Col (4 cluded in oss Income	Conne	ons Directl cted with 5) Income	y
_	colled Organizat			•	4.4	
7.	8.	9.		0. f Col (9)	11. Deductions	<u> </u>
Taxable Income	Net Unrelated Income (Loss)		Inclu	ded in Income	Directly Connected	
0. 0.		8:	823. 823.		188	-

188.

PARMIAND RESE	RVE, INC.					0, 030300
		n		tivity umber	2. Employer ID No.	
	orida Services,		. 2	3742	59-299641	0
Exempt Controll	ed Organization	s				
3.	4.		5			6.
Net Unrelated Income (Loss)	cified ade	Include	Col (4 ed in Income	Conn	ions Directly ected with (5) Income	
Nonexempt Contr	olled Organizat	ions				
			of d Pmts	Part of). f Col (9) led in Income	11. Deductions Directly Connected
0.	0.		17375.		0.	0.
					d Columns 5 and 10	Add Columns 6 and 11
Totals to Form	990-T, Schedule	F		_	823.	188.
Form 990-T (M)	Schedule F - Organization Co		y Conne			Statement 1
Description			Activ: Numbe		Amount	Total
Depreciation Production OH A Rent Land Property Taxes		Subtotal ·		 6	73. 10. 13. 92.	188
		Dancocar	`	•		

Total of Form 990-T, Schedule F, Column 11

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Entity

3

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

Name	FARMLAND RESERVE, INC.			87-0569	
	Jurelated Business Activity Code (see instructions) ► 53119	0			
	· · · · · · · · · · · · · · · · · · ·		ease to Tayl	or Creek Mg	t
	t I` Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				5
b	Less returns and allowances c Balance ▶	1c		3113	1
2	Cost of goods sold (Schedule A, line 7)	2	<u> </u>	#	15 to 1600
3	Gross profit Subtract line 2 from line 1c	3		in the state of the	1
4 a	Capital gain net income (attach Schedule D)	4a		2017年 经正定帐户	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		الله الله الله الله الله الله الله الله	
С	Capital loss deduction for trusts	4c		"를 <u>보신"</u>	
5	Income (loss) from a partnership or an S corporation (attach			11.48.99	.
	statement)	5			·'
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8	21492.	. 60	. 21432.
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		4,7 × 1, 1	
13	Total, Combine lines 3 through 12	13	21492.	60	. 21432.
Pai	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business i	ions f	or limitations on dee.)	eductions.) (Dedu	
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	469.
16	Repairs and maintenance			· <u>16</u>	
17	Bad debts			17	7
18	Interest (attach schedule) (see instructions)			18	-
19	Taxes and licenses		1 1	19	
20	Depreciation (attach Form 4562)		20	2.	
21	Less depreciation claimed on Schedule A and elsewhere on return	1	21a	21	ь 2.
22	Depletion			22	2
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	418.
25	Excess exempt expenses (Schedule I)			25	5

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

Schedule M (Form 990-T) 2019

591.

1554.

19878.

26

27

28

29

30

See Statement 16

26

27

28

29

instructions)

Form 990-T (M)	Other Deductions	Statement 16
Description	•	Amount
Management Fees Office Expenses Rent Travel Conferences & Meetings Finance Charges Outside Services Communication Lines Supplies IT Allocation Amortization Expense		458. 20. 26. 30. 4. 1. 29. 1. 4. 11.
Total to Schedule M, Part II, 1	ine 27	591.

87-0569880

001104	ule F - Interest,	Amaric	, 110 y ai	ties, a		Controlled O				is (see iiis	truction	15)
1.	Name of controlled organiza	tion	2 Emp identific numb	cation		related income a instructions)	4 Tot payr	al of specified nents made	Includ	t of column 4 t ed in the contr ation's gross ii	ofling	6 Deductions directly connected with income in column 5
(1)					-							
(2)			·									
(3)												
(4) S	ee Statemen	t 20										
Nonexer	npt Controlled Organi	zations										
7	Taxable Income		nrelated incom see instructions		9 Total	of specified payi made	ments	10 Part of column the controllingross	mn 9 tha Ing orgar Income	nization's	with	ductions directly connected in income in column 10 atement 21
(1)												
(2)												
(3)												
(4)							-		•			
								Add colun Enter here and line 8, c	on page column (A	1, Part I, 4)	Enter h	dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals							<u> </u>			1492.		60.
Sched	ule G - Investme (see inst		me of a S	Section 	1 501(c)(7), (9), or	(17) Or					
	1 Description of income				2 Amount of	ıncome	3. Deduction directly connected (attach scheduler)	cted	4 Set-a (attach so	sides chedule)	5. Total deductions and set-asides (col 3 plus col 4)	
(1)												
(2)												
(3)												
Totals	ula I. Evulaita d		A akinika	Inaa	Diba	Enter here and Part I, line 9, co	lumn (A)		· 59:	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Enter here and on page 1 Part I, line 9, column (B)
Scnea	ule I - Exploited (see instru	_	Activity	incom	ie, Otne	r Inan Ad	ivertisi	ng income	,			
	Description of exploited activity	2. G unrelated incom trade or l	business e from	directly of with pro of uni	penses connected oduction related ss income	4. Net incomfrom unrelated business (cominus colum gain, compute through	I trade or slumn 2 n 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6. Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		-										
(2)												
(3)								•				
(4)												
,		Enter her page 1 line 10,		page '	ere and on 1, Part I, , col (B)	-					·	Enter here and on page 1, Part II, line 25
Totals	<u> </u>					· ·	- · · ·	* •	<u> </u>	Carrier at 1		· <u> </u>
Part I	lule J - Advertisi Income From					solidated	Basis			,		
	1. Name of periodical		2 Gross advertising income		3. Direct rertising costs	or (loss) (c		5 Circulat		6 Reade costs		Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					_							
(3)				_		٠.		_				
(4)						6 (+ + - %					
Totals (Ca	arry to Part II, line (5))	<u> </u>									<u>.</u>	Form 990-T (2019

87-0569880

Form 990-T (2019) FARMLAND RESERVE, INC.
Schedule K - Compensation of Officers Directors

1. Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	1
(2)		%	
(3)		%	
(4) See Statement 23		%	
Total Enter here and on page 1, Part II, line 14			70

Form 990-T (2019)

Form 990-T (M)	Schedule F - I and Rents fr					Statement	20
			I	Activity			
Name of Control	led Organizatio	on —	_	Number	ID No.	_	
Taylor Creek Ma Qualifying spec	anagement Compar cified payments	ту -		23743	59-3439096	;	
Exempt Controll	ed Organization	ເຮ					
3.	4.		Dank	5.) D-4	6.	
Net Unrelated Income (Loss)	Total of Spe Payments M		Inclu	of Col (4 uded in s Income	Conne	ons Directl cted with 5) Income	· Y
_	rolled Organizat				•	44	
7.	8.	9	al of Inc		0. f Col (9)	11. Deductions	!
Taxable Income	Net Unrelated Income (Loss)				ded in Income	Directly Connected	
29450. 29450.		0.	<u> </u>	0.	0	•	

TIMELEND REDI	211127					0, 0303000
	l. Lled Organizatio	n		ivity mber	2. Employer ID No.	
	anagement Compan specified paymen		23	744	59-343909	- 6
Exempt Controll	led Organization	s	•			•
3.	4.		5. Part of Include	•		6. ions Directly
Net Unrelated Income (Loss)	-					ected with (5) Income
Nonexempt Contr	colled Organizat 8.	ions 9.		1 ().	11.
Net Unrelated To			of 1 Pmts	Part of Includ	E Col (9)	
29450.	29450.		21492.		21492.	60.
					d Columns and 10	Add Columns 6 and 11
Totals to Form	990-T, Schedule	F			21492.	60.
Form 990-T (M)	Schedule F - Organization Co		y Connec			Statement 21
Description			Activi Numbe	_	Amount	Total
Production OH A		Subtotal -	- 11		60.	60.
Total of Form 9	90-T, Schedule	F, Column	11			60.

	ompensation of Offic rs and Trustees	Statement		
Name	Title	Percent	Compensatio	n
Don M Sleight	Chief Executive			
	Officer	1.00%	1	2.
K Erik Jacobsen	Vice President	1.00%	1	1.
Daryl C Wilkendorf	Vice President	1.00%		2.
Dale K Bills	Vice President	1.00%		9.
Warren H Peterson Brent J Garlick	Vice President Chief Financial	1.00%	1	6.
	Officer	1.00%		6.
Paul L Allen	Treas/Secretary	1.00%		8.
Glen S Karlinsey	Vice President	1.00%		4.
David K Armstrong	Vice President	1.00%		2.
Total to Form 990-T, Schedule K			7	0.

Depreciation and Amortization (Including Information on Listed Property) 990-T

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates Identifying number

FA	RMLAND RESERVE, INC.			Fori	n 9	90-'	T Page	1		87-0	569880
Pa	rt Election To Expense Certain Propert	ly Under Section 17	'9 Note: If you ha	ve any list	ed pr	operty	, complete P	art V	before :	you complet	e Part I
1	Maximum amount (see instructions)								1	1	020000.
2	Total cost of section 179 property place	d in service (see	instructions)						2		
3	Threshold cost of section 179 property	before reduction	in limitation						3	2	550000.
4	Reduction in limitation Subtract line 3 fi	rom line 2 If zero	or less, enter -0-						4		
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married filing set	parately, see i	nstruct	ions			5		
6	(a) Description of pro	_		Cost (busine			(c) Elect	ed cos	1	100	1 8 Sec. 19
		_									
											gi,
7	Listed property Enter the amount from	line 29	•			7				1 1	ر 21 - ان
	Total elected cost of section 179 proper		ın column (c). lın	es 6 and 7	7				8		
	Tentative deduction Enter the smaller of	-	\-,						9		
	Carryover of disallowed deduction from		18 Form 4562						10		
	Business income limitation. Enter the sn	-		than zero	o) or lu	ne 5			11		
	Section 179 expense deduction Add lin		•		•				12		
	Carryover of disallowed deduction to 20				``▶[13			1_1&_	-, ,	
	e: Don't use Part II or Part III below for I					.0 1					` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
_	art II Special Depreciation Allowan		•		listed	nrone	erty I				
_											
	Special depreciation allowance for quali	ned property (our	er triair listed pro	perty) pia	cea ii	Servic	ce during				
	the tax year	_ 4							14		
	Property subject to section 168(f)(1) elec	ction							15	ļ	
	Other depreciation (including ACRS)		name. Can impleme	*****					16		
Га	MACRS Depreciation (Don't	riciade listed proj	Section								
									1		2004
	MACRS deductions for assets placed in	•	-				. [_	17	1 , ,	2084.
18	If you are electing to group any assets placed in servi								· Cuat		esti tikana al
	Section B - Assets I	(b) Month and	(c) Basis for depre					Clatic	on Syst	em	
	(a) Classification of property	year placed in service	(business/investm only - see instru	ent use		Recovery period	(e) Convent	on (f)	Method	(g) Deprecia	ation deduction
19a	3-year property	A THE TO CAME									
b	5-year property	1 Topers									
c	7-year property	* ",								.,,.	
d	10-year property	` , '									
е	15-year property	,	57	7236.	15	yr	s HY	1	50DB		512.
f	20-year property	the second									
g	25-year property	e july to the			25	5 yrs			S/L		
		/	•		27	.5 yrs	MM		S/L		
h	Residential rental property	/			27	.5 yrs	MM		S/L		
		/			39	9 yrs	MM		S/L		
i	Nonresidential real property	/					MM		S/L		-
	Section C - Assets PI	aced in Service	During 2019 Tax	Year Usi	ing th	e Alte	rnative Depr	ecia	ion Sys	stem	
20a	· · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							S/L		
b		200 500			1:	2 yrs			S/L	-	
c		,				0 yrs	ММ	\top	S/L		
d		 		- +		0 yrs	MM	\dashv	S/L	† · · · · ·	
	art IV Summary (See instructions)					_ ,.0	1 141141				
	Listed property Enter amount from line	20							24		
			on 10 and 00 := =	oluma (~)	المحو	ine Of			21		
	Total. Add amounts from line 12, lines 1	=		-			n+r		00		2506
	Enter here and on the appropriate lines	•			ons ∙:]	see ins	5U		22		<u> </u>
23	For assets shown above and placed in s	service auring the	current year, en	ret rue		- 1					
	portion of the basis attributable to section				l	23					أو ميني ان

Depreciation and Amortization

(Including Information on Listed Property) M PG1

Attach to your tax return.

OMB No. 1545-0172

3

Department of the Treasury Internal Revenue Service

(99) Sequence No. 179 ► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Identifying number Name(s) shown on return Rel. Party Lease to 87-0569880 Taylor Creek Mgt FARMLAND RESERVE. INC. Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1020000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2550000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Part II. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Don't include listed property See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (f) Method (a) Classification of property (e) Convention (g) Depreciation deduction in service 3-year property 19a , sil. 5-year property b 7. 5. 7-year property , (V) 10-year property d ·4. e 15-year property f 20-year property 1. 1.5 25 yrs S/L 25-year property g S/L 27 5 yrs h Residential rental property MM S/L 27 5 yrs MM S/L 1 39 yrs Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year

916251 12-12-19 LHA For Paperwork Reduction Act Notice, see separate installations.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

Form 4562 (2019)

10131105 135833 FRI

30-year

40-year

Part IV | Summary (See instructions) 21 Listed property Enter amount from line 28

C

d

2019.04030 FARMLAND RESERVE, INC.

30 yrs

40 yrs

23

MM

MM

S/L

S/L

21

FRI_

916252 12-12-19

Depreciation and Amortization (Including Information on Listed Property) M PG1

1

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Attachment Sequence No 179

Nan	ne(s) shown on return			Busin	Identifyin	g number			
	ARMLAND RESERVE, INC.				<u>nber</u>				<u>569880</u>
Р	art Election To Expense Certain Propert	y Under Section 1	79 Note If yo	ou have any li	sted property	, complete Pa			
1	Maximum amount (see instructions)						1	1	020000.
	Total cost of section 179 property place	•)			2		
3	Threshold cost of section 179 property i	before reduction	in limitation				3	2	550000.
4	Reduction in limitation Subtract line 3 fr	rom line 2 If zero	or less, ente	er -0-			4		
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married fil				5		
6	(a) Description of proj	perty		(b) Cost (busi	ness use only)	(c) Elected	l cost	the state of the s	a de la companya de l
				•					A STATE OF
7	Listed property Enter the amount from I	line 29			7				
8	Total elected cost of section 179 proper	ty Add amounts	in column (d	c), lines 6 and	17		. 8		
9	Tentative deduction Enter the smaller of	of line 5 or line 8					9		
10	Carryover of disallowed deduction from	line 13 of your 2	018 Form 45	62			10		
11	Business income limitation Enter the sm	naller of business	s income (no	t less than ze	ro) or line 5		11_		
12	Section 179 expense deduction Add lin	es 9 and 10, but	don't enter	more than lın	e 11		12		
	Carryover of disallowed deduction to 20				▶ 13			4.44	<u> </u>
	te: Don't use Part II or Part III below for I	sted property In	stead, use P	art V					
P	art II Special Depreciation Allowan	ce and Other D	epreciation	(Don't includ	le listed prope	erty)		1	
14	Special depreciation allowance for qualif	fied property (oth	ner than liste	d property) p	laced in servic	ce during	-		
	the tax year						14		
15	Property subject to section 168(f)(1) elec	ction					15		
	Other depreciation (including ACRS)						16		
P	art III MACRS Depreciation (Don't	nclude listed pro	· · · · · · · · · · · · · · · · · · ·						
			Se	ction A				ı 	
17	MACRS deductions for assets placed in	service in tax ye	ars beginnin	g before 201	9		_ 17	<u> </u>	800.
18	If you are electing to group any assets placed in service								• •
	Section B - Assets F				Using the Ge	neral Deprec	iation Syst	em 	
	(a) Classification of property	(b) Month and year placed in service	(business/ir	r depreciation ivestment use instructions)	(d) Recovery period	(e) Convention	n (f) Method	(g) Deprecia	ition deduction
19a	3-year property	5 82,0							
b	5-year property	to the stage of the							
C	7-year property	THE PROPERTY OF							
C	10-year property								
е	15-year property	*: • •		57236.	15 yrs	s HY	150DB		196.
f	20-year property								
g	25-year property	1 - 87 -			25 yrs		S/L		
	Decidential rental property	/			27 5 yrs	MM	S/L		
	n Residential rental property	/			27 5 yrs	MM	S/L_		
	Managarahan I arah arah arah	/			39 yrs	MM	S/L		
i 	Nonresidential real property	1				MM	S/L		
	Section C - Assets PI	aced in Service	During 2019	9 Tax Year U	sing the Alter	rnative Depre	ciation Sys	stem	
<u> 20a</u>	a Class life						S/L		
t	12-year				12 yrs		S/L		
	30-year	/			30 yrs	MM	S/L		
	d 40-year	/			40 yrs	MM	S/L		
P	art IV Summary (See instructions)								
21	Listed property Enter amount from line	28					21		
	Total. Add amounts from line 12, lines 1		es 19 and 20) ın column (g), and line 21				
	Enter here and on the appropriate lines	of your return Pa	artnerships a	nd S corpora	•	str	22	16.00	996.
∠ 3	For assets shown above and placed in sportion of the basis attributable to section	_	e current yea	ii, eriter the	23				

F 4500 (0040)	ם גים	MLAND F	PCPD	775	TNC						87_	.0569	880	Dogo 0
Form 4562 (2019)							roft or	ad proport	v used fo		0/-	0503	880	Page 2
Part V Listed Proper entertainment	rty (include al recreation, d	utomobiles, c or amusemen	ertain oti t)	ner venic	cies, cer	tain airc	rant, ar	ia propert	y usea 10	or				
Note: For any	vehicle for w	hich you are i	using the	standa	rd milea	ge rate o	or dedu	ucting leas	se expen	se, com	plete on	ıly 24a,		
24b, columns			_											
Section A	- Depreciation	on and Other	Informa	tion (Ca	aution: S	See the	nstruc	tions for li	mits for i	passeng	er autor	nobiles)		
24a Do you have evidence to	support the bu	siness/investm	ent use cl	aimed?	<u> </u>	es _	No	24b If "Y	es," is th	ie evide	nce writt	ten? 📙	_ Yes ∟	No
(a)	(b)	(c)	.	(d)		(e)		(f)	(g)	((h)		(i)
Type of property	Date placed in	Business/ investmen	+ l	Cost or	/hu	sis for depr siness/inv		Recovery		hod/		eciation		cted n 179
(list vehicles first)	service	use percenta	· I M	ther basis	, , , ,	use onl		period	Conv	ention	deal	uction		st
25 Special depreciation all	owance for q	ualified listed	property	/ placed	ın servi	ce durin	g the t	ax year an	d					
used more than 50% in							-			25			ŀ	
26 Property used more that			ess use							•	 		•	
20	T	1	%											
	 		%											
	 		%	 -										
27 Property used 50% or I	less in a quali	'							1				l .	
ZI Froperty used 30% or i	T a quan	1	T						S/L -					
	 		%		 				S/L -				1	
	+ • •	—	%					-	i					
		-	%					1	S/L·	1				
28 Add amounts in column						, page 1				28				
29 Add amounts in column	n (ı), lıne 26 E											29_		
			Section l											
Complete this section for vi														5
to your employees, first ans	wer the ques	stions in Secti	on C to	see if yo	u meet a	an excep	otion to	o completi	ng this s	ection f	or those	vehicles	6	
			_										,	
			(a)	(b)		(c)	(0	d)	(4	e)	(f)
30 Total business/investment	miles driven d	uring the	Vet	nicle	Vel	hicle	V	/ehicle	Veh	ıcle	Vet	nicle	Veh	icle
year (don't include commi	ıtına miles)	•												
31 Total commuting miles		the vear												
32 Total other personal (no	_													
driven	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,												
33 Total miles driven durin	a the year									•				
Add lines 30 through 33	• ,													
· ·		aluss	Vac	No	Vaa	Ma	Yes	No No	Yes	No	Yes	No	Yes	No
34 Was the vehicle availab	ne for person	ai use	Yes	No	Yes	No	165	NO	165	140	162	INO	165	140
during off-duty hours?				-				<u> </u>						
35 Was the vehicle used p		more												
than 5% owner or relat				-							- 			
36 Is another vehicle available	able for perso	onal												
use?					L	J								
		- Questions												
Answer these questions to	determine if	you meet an e	exception	n to com	pleting	Section	B for v	ehicles us	ed by er	nployee	s who a	ren't		
more than 5% owners or re														
37 Do you maintain a writt	en policy stat	tement that p	rohibits a	all persoi	nal use d	of vehicl	es, ınc	luding cor	nmuting,	by you	r		Yes	No
employees?													L	
38 Do you maintain a writt	en policy stat	tement that p	rohibits p	ersonal	use of v	ehicles,	excep	ot commut	ing, by y	our				
employees? See the in:														
39 Do you treat all use of v					,		•							
40 Do you provide more th	•	• •			ınformat	tion fron	vour	emplovee	s about					
the use of the vehicles,							, 501							
41 Do you meet the requir					monetro	ation use	22							
•								overed ve	hicles					1
Note: If your answer to	37, 38, 39, 4	O, OF 4 FIS "Y	es, aon	Comple	ete Sect	<u>101 8 10</u>	i tile C	overed ve	110162					
Part VI Amortization		- 1-	(b)		(0)		1	(d)		/a\	1		(f)	
(a) Description of	of costs	Date	(b) e amortization		(C) Amortizal	ble		Code		(e) Amortiza		Ąr	nortization	
			begins	<u></u>	amoun	τ		section		penod or per	centage	fo	r this year	
42 Amortization of costs the	nat begins du	ırıng your 201	9 tax yea	ar					- 1				_	
	· -	ļ.		ļ			_							
				1			1		1		- 1			

25324 . Form **4562** (2019)

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25324.

43 Amortization of costs that began before your 2019 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

Depreciation and Amortization

(Including Information on Listed Property)

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

1

OMB No 1545-0172

Identifyina numbe

Sequence No 179

Department of the Treasury Name(s) shown on return

► Attach to your tax return.

87-0569880 FARMLAND RESERVE. IL NAUVOO Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1020000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2550000. 3 Threshold cost of section 179 property before reduction in limitation 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 R 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 4471 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in service (e) Convention (f) Method (a) Depreciation deduction only - see instructions) 3-year property 19a 158541. 5 yrs 200DB 48. 5-year property HY b 7-year property ٠. . 10-year property d 15-year property 10 f 20-year property 25-year property 25 yrs S/L q MM S/L 27 5 yrs Residential rental property h ММ S/L 27 5 yrs MM S/L 39 vrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Class life S/L 20a , 4 3<u>3</u> 17. S/L 12 yrs 12-year b MM 30-year 30 yrs S/L C d 40-year 40 vrs MM S/L | Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

916252 12-12-19

Form 4562 (2019)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

F-

1

OMB No. 1545-0172

Department of the Treasury

➤ Attach to your tax return.

Business or activity to which this form relates Identifying number Name(s) shown on return AgReserves, Inc. Nonqualifying specified 87-0569880 FARMLAND RESERVE, Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1020000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2550000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions) Section A 6790196 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property 19a 3-year property . . 285639. 5 yrs HY 200DB 22516. 5-year property h 1. The grant of the state of th 914433. 7 yrs HY 200DB 63405. 7-year property C 1.18x 1.5x 3 32145. 383772. HY 200DB 10 vrs 10-year property d 177324. 6385101. HY 150DB 15 yrs 15-year property е ·沙袋(1)以下。 150DB 20 yrs 370964. 20-year property 17411880 HY f 4 9 18 NOW S/L 25-year property 25 yrs a S/L 27 5 yrs MM Residential rental property h 22832 MM S/L See Statement 27 5 yrs MM S/L 39 yrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Class life S/L 20a S/L 12 yrs b 12-year 30-year 30 yrs MM S/L C 40 yrs MM S/L d 40-year | Part IV | Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the 2510037 portion of the basis attributable to section 263A costs

Form 4562 (2019)

44

916252 12-12-19

44 Total. Add amounts in column (f) See the instructions for where to report

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Sequence No 179

6

Department of the Treasury Internal Revenue Service

Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates Identifying number Name(s) shown on return East Central Florida Services, Inc. - Nongual 87-0569880 FARMLAND RESERVE, Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1020000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2550000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 All the second 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Don't include listed property See instructions.) Section A 64. 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 200 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use (d) Recovery period year placed in service (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property only - see instructions) 3-year property 19a 5 yrs 24222. HY 200DB 5-year property b 364077. 7 yrs HY 200DB 7-year property С 13.0 62097 HY 200DB 10 yrs 10-year property d 4, 25 е 15-year property 20-year property f 45 J-12 11 25 yrs S/L 25-year property q S/L 27 5 yrs 1 h Residential rental property MM S/L 27 5 yrs S/L MM 39 yrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System A.3. . S/L 20a Class life 200 m 12 yrs S/L b 12-year 30-year 30 yrs MM S/L C 40 vrs MM S/L d 40-year Part IV | Summary (See instructions)

916251 12-12-19 LHA For Paperwork Reduction Act Notice, see separate instanctions.

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr

Form 4562 (2019)

21

10131105 135833 FRI

21 Listed property Enter amount from line 28

portion of the basis attributable to section 263A costs

2019.04030 FARMLAND RESERVE, INC.

FRI

916252 12-12-19

43 44

43 Amortization of costs that began before your 2019 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

Form 4562 Totals	Residential Rental Proper	ty Statement 24
(b) Month & Year in Service	(c) Depreciation Basis	(g) Depreciation Deduction
07/19	15553.	56.
02/19	125000.	854.
02/19	15000.	102.
06/19	280125.	366.
08/19	94888.	29.
08/19	182340.	56.
10/19	17650.	4.
10/19	17650.	4.
12/19	179474.	6.
12/19	177067.	6.
11/19	278998.	1268.
07/19	313381.	5224.
09/19	378153.	4011.
09/19	380297.	4033.
09/19	288352.	3058.
07/19	56829.	186.
01/19	215224.	1099.
12/19	66000.	15.
12/19	20250.	4.
12/19	6300.	1.
11/19	259785.	1181.
10/19	35000.	265.
10/19	35000.	265.
10/19	55000.	417.
10/19	40000.	303.
12/19	8121.	12.
07/19	139.	2.
08/19	5.	5.
Totals to Form 4562, Line 1	L9h 3541581.	22832.